



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Akash Verma  
6565, Nehru Place, Mumbai  
011-55667788  
akash.verma@gmail.com

## TAX INVOICE

GST number: 24QOUZX8683L1Z1

PAN number: KQFGS1681H

Date of invoice: 14-11-2023

Invoice number: 895

Purchase Order #: 18587

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Ear Protection	3926	19	200.00	piece	18%	3800.00
Showers	8481	20	1200.00	piece	18%	24000.00
Pliers	8203	14	150.00	piece	18%	2100.00
Sub Total						29900.00
IGST						5382
Grand Total						35282.00